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IN THE UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Brown, Pamela M Case Number: 04 B 11966

Judge: Wedoff, Eugene R

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Printed: 12/19/07 Filed: 3/25/04

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Ch 7 Conversion: October 18, 2007

Confirmed: May 13, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	Receipts	<u>Disbursements</u>
	59,510.00	
Secured:		52,927.97
Unsecured:		0.00
Priority:		0.00
Administrative:		2,910.00
Trustee Fee:		2,972.03
Other Funds:		700.00
Totals:	59,510.00	59,510.00

DISBURSEMENT DETAIL

	<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	Paid to Date
1.	Robert J Adams & Associates	Administrative	2,910.00	2,910.00
2.	Green Tree Finance Serv Corp	Secured	41,853.65	41,853.65
3.	Cook County Treasurer	Secured	1,755.00	1,229.89
4.	City Of Chicago	Secured	370.00	259.12
5.	Drive Financial Services	Secured	12,456.38	7,733.33
6.	Green Tree Finance Serv Corp	Secured	2,642.70	1,851.98
7.	RoundUp Funding LLC	Unsecured	1,515.00	0.00
8.	Drive Financial Services	Unsecured	190.01	0.00
9.	Peoples Energy Corp	Unsecured	76.16	0.00
10.	B-Line LLC	Unsecured	166.43	0.00
11.	Portfolio Recovery Associates	Unsecured	123.28	0.00
12.	Cook County Treasurer	Unsecured	79.86	0.00
13.	Second City Construction Co	Secured		No Claim Filed
14.	Robert J Adams & Associates	Priority		No Claim Filed
15.	Advocate Christ Hospital	Unsecured		No Claim Filed
16.	Andina & Irabagon	Unsecured		No Claim Filed
17.	Blatt Hasenmiller Leisker	Unsecured		No Claim Filed
18.	Advocate Christ Hospital	Unsecured		No Claim Filed
19.	Certified Svc.	Unsecured		No Claim Filed
20.	Christ Hospital	Unsecured		No Claim Filed
21.	Commonwealth Edison	Unsecured		No Claim Filed
22.	Chatman Medical Practice	Unsecured		No Claim Filed
23.	MCI Residential	Unsecured		No Claim Filed
24.	Household Bank (SB) N A	Unsecured		No Claim Filed
25.	GC Services	Unsecured		No Claim Filed

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26.	Accounts Receiveable Service	Unsecured	No Claim Filed
27.	MRSI	Unsecured	No Claim Filed
28.	LTD Financial Services	Unsecured	No Claim Filed
29.	Midwest Diangnostic	Unsecured	No Claim Filed
30.	Risk Management Alternatives	Unsecured	No Claim Filed
31.	Comcast	Unsecured	No Claim Filed
32.	Simm Associates Inc	Unsecured	No Claim Filed
33.	PLS Financial	Unsecured	No Claim Filed
34.	Midwest Anesthesiologists	Unsecured	No Claim Filed
35.	Azulay & Azulay	Unsecured	No Claim Filed
36.	Ed Napleton Dodge	Unsecured	No Claim Filed
37.	Robert J Adams & Associates	Unsecured	No Claim Filed
38.	Therapy Providers	Unsecured	No Claim Filed

\$ 64,138.47 \$ 55,837.97

TRUSTEE FEE DETAIL

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Fee Rate	Total Fees
4%	280.40
6.5%	712.06
3%	105.01
5.5%	731.42
5%	210.01
4.8%	403.26
5.4%	529.87
	\$ 2,972.03

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

